

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
9/20/01 Pur-5

Period Covered:
10/1/01 – 9/30/03

Contract No.:
612-8531-1

Vendor: **MBE** _ **WBE** _
Austin Tupler Trucking, Inc.
6570 SW 47 Court
Davie, FL 33314-4390

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Ft. Lauderdale, FL 33301

Attn: Glen Tupler
954-583-0801
Fax 954-583-0844
Email tupler@bellsouth.net Website www.tuplertrucking.co

Payment Terms: Net 30
Delivery: 2 Days

AGGREGATES

Road Rock-Crushed Limerock \$ 7.39/ton
Delivered

Minimum quantity for delivery: 22 tons / 18 yards

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 612-8531.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Mike Bailey, Public Services (954) 828-7809

Procurement Specialist: Marsha M. Perri, CPPB

Kirk W. Buffington, C.P.M.
Purchasing Manager